Authority to Bill for Electrical Facilities

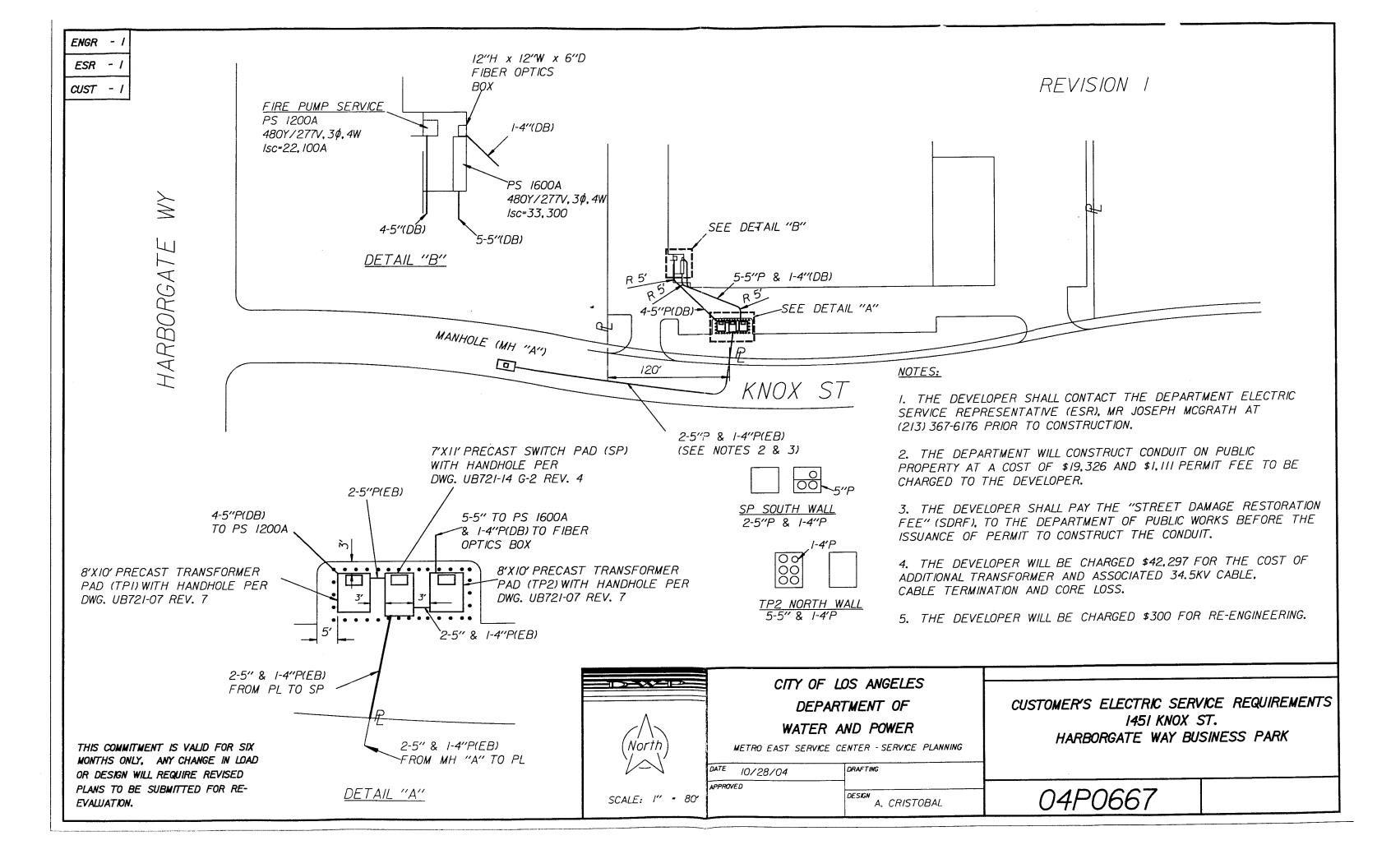
November 16, 2004

1451 Knox St. (Revision 1) Harborgate Way Business Park

In consideration of the work and materials used for electric facilities at the above job address by the Department of Water and Power (Department), the undersigned hereby agrees to pay the Department, in accordance with the Rules Governing Water and Electric Service in the City of Los Angeles, the sum of \$63,034. All work to be done by the Department is subject to the ability of the Department to obtain satisfactory easements, materials and equipment necessary. The Department is to retain title to all materials it installs.

This price is effective for a period of 60 days from the date of this document, after which it is subject to revision.

Mr. J. Peter Castelan 1528 Brookhollow Dr., Suite 57 Santa Ana, Ca 92705-5445	
Signed	Date 12/5/04
Title REAL ESTATE MANAGER BOEING REALTY CORPORATION	ω
	Approved W.C. Byrol A local District Engineer
PAYMENT RECEIPT	
Proj. id: P226539 Billing WR id: 493466(\$42,597) & 491864(\$20,4) Work Order #: NPH70 & NPF88	\$37) \$Hold WR id: 486977
Designer: Mr. Alfredo Cristobal	Date
Receipt of	
Dollars \$ Check/IDO to apply to the above charges, is hereby acknowled	CMR#
Received by	·



BOE-C6-0094033